

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards items purchased from the Kakatiya Enterprises, Hyderabad for the official use of Special Chief Secretary to Government (AM&C), Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 310

Dated:24-03-2012

Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Deptt.,dt 21.10.2000.
2. Bill Nos.1271 of Kakatiya Enterprises, Hyderabad,  
dt: 17-03-2012 received through note from P.S. to Special Chief Secy  
(AM&C) dated:20-03-2012.

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ORDER:

Sanction is hereby accorded for payment of Rs. 3,000/- (Rupees Three thousand only) to towards “BELKIN 300 N MODERN WITH ROUTER” purchased from the M/s. Kakatiya Enterprises, Hyderabad for the official use of Special Chief Secretary to Government, Agricultural Marketing & Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.3,000/- in favour of M/s Kakatiya Enterprises A/c No.345011011614, IFSC Code VYSA 0003450, MICR Code 500064005, ING VYSYA Bank, Chikkedapally Branch, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT.

To

The Business Manager, Kakatiya Enterprises, M-1, B-Block,  
Sri Datta Sai Complex, R.T.C.'X' Roads, Hyderabad  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to P.S. to Spl. Chief Secy.to Govt. (Agri.).  
SF/SC.

// Forwarded by order //

SECTION OFFICER.